

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11760-PMM

Jennifer R Trimmer
1211 Tatamy Road
Easton PA 18045

Petition Filed Date: 05/23/2024
341 Hearing Date: 07/16/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/26/2024	\$540.00		07/03/2024	\$280.00		07/17/2024	\$280.00	
07/31/2024	\$280.00							
Total Receipts for the Period: \$1,380.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,660.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$9,811.06	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$11,790.25	\$0.00	\$0.00
4	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$31,041.66	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,092.57	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$3,045.83	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$352.93	\$0.00	\$0.00
8	MET-ED FIRST ENERGY COMPANY »» 007	Unsecured Creditors	\$6,675.60	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,425.48	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,084.15	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$2,863.08	\$0.00	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$1,680.03	\$0.00	\$0.00
13	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$1,470.88	\$0.00	\$0.00
14	SOFI LENDING CORP »» 013	Unsecured Creditors	\$1,185.39	\$0.00	\$0.00
15	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$3,681.61	\$0.00	\$0.00

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16	CITIBANK NA »» 015	Unsecured Creditors	\$2,018.33	\$0.00	\$0.00
17	PROSPER MARKETPLACE INC »» 016	Unsecured Creditors	\$7,337.24	\$0.00	\$0.00
18	PROSPER MARKETPLACE INC »» 017	Unsecured Creditors	\$15,721.81	\$0.00	\$0.00
19	SALLIE MAE »» 018	Unsecured Creditors	\$6,877.14	\$0.00	\$0.00
20	SALLIE MAE »» 019	Unsecured Creditors	\$3,280.49	\$0.00	\$0.00
21	TRUIST BANK »» 020	Secured Creditors	\$0.00	\$0.00	\$0.00
22	RESURGENT RECEIVABLES, LLC »» 021	Unsecured Creditors	\$3,392.36	\$0.00	\$0.00
23	M&T BANK »» 022	Mortgage Arrears	\$1,325.20	\$0.00	\$0.00
24	RESURGENT RECEIVABLES, LLC »» 023	Unsecured Creditors	\$1,371.72	\$0.00	\$0.00
25	VW CREDIT LEASING LTD »» 024	Unsecured Creditors	\$20,976.57	\$0.00	\$0.00
26	SUNNOVA ENERGY CORPORATION »» 025	Unsecured Creditors	\$22,451.05	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,660.00	Current Monthly Payment:	\$542.00
Paid to Claims:	\$0.00	Arrearages:	(\$34.00)
Paid to Trustee:	\$166.00	Total Plan Base:	\$26,016.00
Funds on Hand:	\$1,494.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.